

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
137326	05/01/2026	955078 ADMN DTO	272.80
	VO# 189681	INV# 90419031	
		INTERNET	
	100-254-340-0000-00	TELEPHONE	54.56
	100-254-340-0000-35	TELEPHONE	54.56
	100-254-340-0000-36	TELEPHONE	54.56
	100-254-340-0000-40	TELEPHONE	54.56
	100-254-340-0000-42	TELEPHONE	54.56
137327	05/01/2026	024800 AMER FAMILY LIFE ASUR CO	766.04
	VO# 189678	INV# AFLAC	
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	766.04
* 137329	05/01/2026	957385 CAMPBELL THERAPY SERVICES LLC	8,960.00
	VO# 189657	INV# 9	8,960.00
		CONTRACTED SPEECH	
	100-126-310-0000-40	SPEECH CONTRACTED SERVICES	8,960.00
137330	05/01/2026	144000 COLONIAL INS CO	684.16
	VO# 189679	INV# COLONIAL	684.16
		EMPLOYEE WITHHOLDING	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	684.16
137331	05/01/2026	957566 FANCHER, JEREMY	6,627.58
	VO# 189671	INV# 1104	1,583.23
		BUS REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,583.23
	VO# 189672	INV# 1105	539.92
		BUS REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	539.92
	VO# 189673	INV# 1106	792.00
		BUS REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	792.00
	VO# 189674	INV# 1117	3,264.08
		BUS REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	3,264.08
	VO# 189675	INV# 1128	448.35
		BUS REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	448.35
* 137334	05/01/2026	607500 REPUBLIC SERVICES #744	2,294.66
	VO# 189677	INV# 0744002625365	2,294.66
		TRASH PICK UP	
	100-254-321-0050-00	WASTE PICK-UP	53.25
	100-254-321-0050-35	WASTE PICK-UP	43.75
	100-254-321-0050-35	WASTE PICK-UP	103.09
	100-254-321-0050-35	WASTE PICK-UP	431.33

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		100-254-321-0050-36 WASTE PICK-UP	60.00	
		100-254-321-0050-36 WASTE PICK-UP	103.09	
		100-254-321-0050-36 WASTE PICK-UP	431.33	
		100-254-321-0050-40 WASTE PICK-UP	103.09	
		100-254-321-0050-40 WASTE PICK-UP	431.33	
		100-254-321-0050-42 WASTE PICK-UP	103.07	
		100-254-321-0050-42 WASTE PICK-UP	431.33	
* 137336	05/01/2026	712900 SOFTDOCS, INC.		1,118.15
	VO# 189666	INV# INV4688	PO# 68494	1,118.15
		FISCAL REPAIR		
		100-252-323-0000-00 FISCAL EQUIPMENT REPAIR	1,118.15	
137337	05/01/2026	718500 SOUTHEASTERN PAPER GROUP		1,289.53
	VO# 189656	INV# 305549 02	PO# 68498	1,289.53
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	322.38	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	322.38	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	322.38	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	322.39	
137338	05/01/2026	957127 SOUTHERN CONCEPTS CONTRACTING		7,434.00
	VO# 189670	INV# 17047	PO# 68459	7,434.00
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	7,434.00	
137339	05/01/2026	761640 STUDENT CENTERED EDUCATION CONSULTING GR		153,344.47
	VO# 189680	INV# 2484		153,344.47
		CONTRACTED EMPLOYEES		
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	2,404.23	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	1,129.20	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	1,342.64	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	4,881.33	
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	874.87	
		100-113-310-0000-42 CONTRACTED SERVICE	742.00	
		100-113-310-0000-42 CONTRACTED SERVICE	1,776.25	
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	-271.49	
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	43,715.85	
		100-114-310-0000-36 CONTRACTED SERVICE	148.40	
		100-114-310-0000-36 CONTRACTED SERVICE	2,600.55	
		100-114-310-0000-36 CONTRACTED SERVICE	4,385.77	
		100-114-310-0000-36 CONTRACTED SERVICE	7,773.46	
		100-114-310-0000-36 CONTRACTED SERVICE	8,657.44	
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	2,923.84	
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	-369.58	
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	17,635.81	
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	5,381.81	
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	12,196.25	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-212-310-0000-35	GUIDANCE OTHER PURCHASED SERVICES	8,974.11
		100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES	775.15
		100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES	775.15
		100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES	775.15
		100-223-310-0000-42	SUPERVISION - CONTRACTED SERVICES	775.16
		100-255-310-0000-36	TRANSPORTATION CONTRACTED SERVICES	2,585.36
		100-255-310-0000-36	TRANSPORTATION CONTRACTED SERVICES	5,153.59
		100-258-310-0000-36	PURCHASED SERVICE	342.18
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,371.79
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	11,018.46
		202-112-310-0000-42	PRIMARY CONTRACTED SERVICES	-38.01
		202-112-310-0000-42	PRIMARY CONTRACTED SERVICES	701.51
		202-113-310-0000-42	ELEMENTARY CONTRACTED SERVICES	-77.17
		202-113-310-0000-42	ELEMENTARY CONTRACTED SERVICES	1,424.27
		600-256-391-0000-40	FOOD SERVICE CONTRACTED SALARIES	859.14
137340	05/01/2026	781300 UNIFIRST CORPORATION		186.45
	VO# 189669	INV# 2110363261		186.45
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35	MAINTENANCE SUPPLIES	46.61
		100-254-410-0000-36	MAINTENANCE SUPPLIES	46.61
		100-254-410-0000-40	MAINTENANCE SUPPLIES	46.61
		100-254-410-0000-42	MAINTENANCE SUPPLIES	46.62
* 137344	05/01/2026	868800 WOODRUFF HIGH SCHOOL		583.00
	VO# 189663	INV# FEE MONEY		190.00
		FEE MONEY		
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	190.00
	VO# 189665	INV# FEE MONEY		203.00
		FEE MONEY		
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	203.00
	VO# 189676	INV# FEE MONEY		190.00
		FEE MONEY		
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	190.00
* 137347	05/01/2026	886495 Y & S TECHNOLOGIES		216,394.41
	VO# 189682	INV# 17840	PO# 68366	216,394.41
		TECHNOLOGY UPGRADE		
		520-253-545-0000-36	CONSTRUCTION TECHNOLOGY EQUIPMENT	216,394.41
* 137349	05/05/2026	652500 SC DEPARTMENT OF EDUCATION		2,718.07
	VO# 189688	INV# FY25/26-4204049		11.78
		ATHLETIC TRAVEL		
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	11.78
	VO# 189689	INV# FY25/26-4204052		53.07
		FIELD TRIP		
		100-255-331-0000-42	TRANSPORTATION FIELD TRIPS	53.07

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VO# 189690	INV#	FY25/26-4204053 FIELD TRIP	53.44
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	53.44
VO# 189691	INV#	FY25/26-4204054 FIELD TRIP	83.08
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	83.08
VO# 189692	INV#	FY25/26-4204055 FIELD TRIP	52.82
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	52.82
VO# 189693	INV#	FY25/26-4204056 FIELD TRIP	53.69
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	53.69
VO# 189694	INV#	FY25/26-4204057 FIELD TRIP	87.54
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	87.54
VO# 189695	INV#	FY25/26-4204058 FIELD TRIP	76.01
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	76.01
VO# 189696	INV#	FY25/26-4204059 FIELD TRIP	76.38
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	76.38
VO# 189697	INV#	FY25/26-4204061 ATHLETIC TRAVEL	114.08
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	114.08
VO# 189698	INV#	FY25/26-4204062 ATHLETIC TRAVEL	113.83
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	113.83
VO# 189699	INV#	FY25/26-4204064 ATHLETIC TRAVEL	84.94
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	84.94
VO# 189700	INV#	FY25/26-4204065 ATHLETIC TRAVEL	71.55
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	71.55
VO# 189701	INV#	FY25/26-4204066 FIELD TRIP	92.26
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	92.26
VO# 189702	INV#	FY25/26-4204067 FIELD TRIP	93.25
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	93.25
VO# 189703	INV#	FY25/26-4204068 FIELD TRIP	93.50
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	93.50
VO# 189704	INV#	FY25/26-4204069 ATHLETIC TRAVEL	72.04
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	72.04

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VO# 189705	INV#	FY25/26-4204070 ATHLETIC TRAVEL	86.30
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		86.30
VO# 189706	INV#	FY25/26-4204071 FIELD TRIP	87.17
100-255-331-0000-42	TRANSPORTATION FIELD TRIPS		87.17
VO# 189707	INV#	FY25/26-4204072 FIELD TRIP	92.01
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		92.01
VO# 189708	INV#	FY25/26-4204073 FIELD TRIP	92.38
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		92.38
VO# 189709	INV#	FY25/26-4204074 FIELD TRIP	92.13
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		92.13
VO# 189710	INV#	FY25/26-4204075 ATHLETIC TRAVEL	97.96
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		97.96
VO# 189711	INV#	FY25/26-4204076 FIELD TRIP	64.48
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		64.48
VO# 189712	INV#	FY25/26-4204077 FIELD TRIP	63.86
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		63.86
VO# 189713	INV#	FY25/26-4204078 ATHLETIC TRAVEL	64.85
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		64.85
VO# 189714	INV#	FY25/26-4204079 ATHLETIC TRAVEL	66.34
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		66.34
VO# 189715	INV#	FY25/26-4204080 ATHLETIC TRAVEL	258.42
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		258.42
VO# 189716	INV#	FY25/26-4204081 ATHLETIC TRAVEL	181.66
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		181.66
VO# 189717	INV#	FY25/26-4204082 ATHLETIC TRAVEL	75.27
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		75.27
VO# 189718	INV#	FY25/26-4204083 ATHLETIC TRAVEL	31.50
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		31.50
VO# 189719	INV#	FY25/26-4204084 ATHLETIC TRAVEL	80.48
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		80.48

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137350	05/05/2026	816995 VALIC	151.94
	VO# 189687	INV# RETIREMENT	151.94
		RETIREMENT	
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL	97.68
	100-000-484-0000-00	MATCHING RETIREMENT	54.26
137351	05/08/2026	956927 ALLEGRA	772.54
	VO# 189780	INV# 120519	386.27
		ADMIN SUPPLIES	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	386.27
	VO# 189787	INV# 120518	386.27
		ADMIN SUPPLIES	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	386.27
137352	05/08/2026	031875 ANC GROUP, INC.	3,040.00
	VO# 189796	INV# 521972	3,040.00
		LICENSE	
	100-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES	608.00
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES	608.00
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES	608.00
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES	608.00
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES	608.00
* 137354	05/08/2026	137494 CLOUD NETWORKX, LLC	610.00
	VO# 189738	INV# 2735	610.00
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	610.00
137355	05/08/2026	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 189764	INV# 00022084	260.00
		CAFETERIA CONTRACTED SERVICE	
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	59.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	59.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	71.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	71.00
137356	05/08/2026	193600 DEMCO, INC	896.76
	VO# 189784	INV# 7795068	896.76
		MEDIA	
	100-222-410-0000-35	LIBRARY SUPPLIES	896.76
137357	05/08/2026	956979 EKON-O-PAC LLC	2,014.00
	VO# 189782	INV# 209550	2,014.00
		CAFETERIA SUPPLIES	
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	2,014.00
137358	05/08/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	2,671.00
	VO# 189783	INV# 87321	2,671.00
		TRAVEL	

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		100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED	2,671.00
* 137360	05/08/2026	244500 FIRST CITIZEN BANK	795.31
	VO# 189829	INV# AMAZON FURNITURE	PO# 68472 235.38
		509-232-410-0000-00 SUPERINTENDENT SUPPLIES	117.69
		509-252-410-0000-00 FISCAL SUPPLIES	117.69
	VO# 189830	INV# FOOD LION CAFETERIA FOOD	PO# 68479 16.35
		600-256-460-0000-36 CAFETERIA FOOD	16.35
	VO# 189831	INV# AMAZON CAFETERIA REPAIR	PO# 68476 30.20
		600-256-323-0000-40 CAFETERIA REPAIR & MAINT	30.20
	VO# 189832	INV# SAM'S CLUB BOARD SUPPLIES	PO# 68491 159.44
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	159.44
	VO# 189833	INV# JERSEY MIKES BOARD SUPPLIES	PO# 68490 172.59
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	172.59
	VO# 189834	INV# ADVANCE PMT ADVANCED PAYMENT	-5,000.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	-5,000.00
	VO# 189835	INV# JMA BUILDING REPAIRS	PO# 68488 65.72
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	32.86
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	32.86
	VO# 189836	INV# AMAZON FURNITURE	PO# 68485 117.59
		509-253-410-0000-35 FACILITIES SUPPLIES	117.59
	VO# 189837	INV# HOME DEPOT BUILDING SUPPLIES	PO# 68463 551.90
		520-253-410-0000-36 CONSTRUCTION SUPPLIES	551.90
	VO# 189838	INV# CHICK-FIL-A BOARD SUPPLIES	PO# 68482 3,200.00
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	3,200.00
	VO# 189839	INV# ADVANCE PMT ADVANCED PAYMENT	-2,000.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	-2,000.00
	VO# 189840	INV# SAM'S CLUB BOARD SUPPLIES	PO# 68495 154.80
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	154.80
	VO# 189841	INV# ZAXBY'S BOARD SUPPLIES	PO# 68320 55.21
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	55.21
	VO# 189842	INV# AMAZON	PO# 68496 47.06

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		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	47.06
VO# 189843	INV#	FOOD LION	5.39
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	5.39
VO# 189844	INV#	ADVANCE PMT	-2,000.00
		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-2,000.00
VO# 189845	INV#	OVERLIMIT FEE	35.00
		OVERLIMIT FEE	
100-001-999-0000-00		MISCELLANEOUS INCOME	35.00
VO# 189846	INV#	TAKE 5	90.38
	PO# 68468	BUS	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	90.38
VO# 189847	INV#	MACEMORE	562.00
	PO# 68465	BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	562.00
VO# 189848	INV#	FRAUD CHARGES	4,296.30
		FRAUD CHARGES	
100-000-120-0000-00		ACCOUNTS RECEIVABLE	4,296.30
137361	05/08/2026	244500 FIRST CITIZEN BANK	2,566.28
VO# 189849	INV#	FRAUD CHARGES	6,143.40
		FRAUD CHARGES	
100-000-120-0000-00		ACCOUNTS RECEIVABLE	6,143.40
VO# 189850	INV#	SLED	156.00
		BACKGROUND CHECK	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	156.00
VO# 189851	INV#	CHICKEN SALAD	-241.26
	PO# 68449	BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	-241.26
VO# 189852	INV#	AMAZON	117.65
	PO# 68441	TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	29.41
100-266-410-0000-35		TECHNOLOGY SUPPLIES	29.41
100-266-410-0000-36		TECHNOLOGY SUPPLIES	29.41
100-266-410-0000-42		TECHNOLOGY SUPPLIES	29.42
VO# 189853	INV#	USPS	10.77
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	10.77
VO# 189854	INV#	ADVANCE PMT	-5,000.00
		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-5,000.00
VO# 189855	INV#	HILTON	1,379.72
		PROFESSIONAL DEV TRAVEL	

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		100-221-332-0000-35 CURRICULUM TRAVEL		344.93
		100-221-332-0000-36 CURRICULUM TRAVEL		344.93
		100-221-332-0000-40 CURRICULUM TRAVEL		344.93
		100-221-332-0000-42 CURRICULUM TRAVEL		344.93
* 137363	05/08/2026	263517 FRONTIER		143.07
	VO# 189870	INV# 864-476-5690		143.07
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE		143.07
137364	05/08/2026	290200 GRAINGER, INC.		653.75
	VO# 189828	INV# 9891475676	PO# 68285	653.75
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		163.44
		100-254-323-0000-36 REPAIRS AND MAINTENANCE		163.44
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		163.44
		100-254-323-0000-42 REPAIRS AND MAINTENANCE		163.43
137365	05/08/2026	310720 HALLIGAN MAHONEY & WILLIAMS		2,874.44
	VO# 189770	INV# 22152		2,874.44
		LEGAL		
		100-231-319-0000-00 BOARD ATTORNEY FEES		2,874.44
137366	05/08/2026	340600 HOBART CORPORATION		567.25
	VO# 189771	INV# 37284578	PO# 68529	567.25
		CAFETERIA REPAIR		
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE		567.25
137367	05/08/2026	370195 JBN ENTERPRISES, INC.		750.00
	VO# 189867	INV# SD4-2526-007		750.00
		VISUAL CONTRACTED SERVICE		
		100-124-310-0000-35 VISUAL - CONTRACTED SERVICES		412.50
		100-124-310-0000-40 VISION CONTRACTED SERVICES		150.00
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV		187.50
137368	05/08/2026	957525 MELMARK - NEW ENGLAND		15,208.80
	VO# 189765	INV# 0056093-IN	PO# 68228	15,208.80
		TUITION		
		100-121-371-0000-42 ELEMENTARY TUITION		15,208.80
137369	05/08/2026	957524 PAL SPARTANBURG		1,278.00
	VO# 189746	INV# 14169	PO# 68480	1,278.00
		PO TO LESA		
		600-256-460-0000-35 CAFETERIA FOOD		270.00
		600-256-460-0000-36 CAFETERIA FOOD		360.00
		600-256-460-0000-40 CAFETERIA FOOD		378.00
		600-256-460-0000-42 CAFETERIA FOOD		270.00
137370	05/08/2026	570400 PIEDMONT NATURAL GAS CO		7,384.85
	VO# 189856	INV# 610006450529		46.22

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		GAS	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	46.22
VO# 189857	INV# 610009712615		77.14
		GAS	
100-254-470-0000-35		FUEL GAS & OIL	77.14
VO# 189858	INV# 610006366110		187.35
		GAS	
100-254-470-0000-35		FUEL GAS & OIL	187.35
VO# 189859	INV# 610001400727		48.91
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	48.91
VO# 189860	INV# 610009712326		184.66
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	184.66
VO# 189861	INV# 610001290159		26.07
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	26.07
VO# 189862	INV# 610016622055		6,116.69
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	6,116.69
VO# 189863	INV# 610002150524		95.96
		GAS	
100-254-470-0000-40		FUEL GAS & OIL	95.96
VO# 189864	INV# 610010909714		332.51
		GAS	
100-254-470-0000-40		FUEL GAS & OIL	332.51
VO# 189865	INV# 610011746171		269.34
		GAS	
100-254-470-0000-42		FUEL GAS & OIL	269.34
137371	05/08/2026	581001 POWERSCHOOL GROUP LLC	382.21
VO# 189794	INV# INV482835	PO# 68376	382.21
		LICENSE	
100-266-345-0000-35		TECHNOLOGY SOFTWARE LICENSES	95.55
100-266-345-0000-36		TECHNOLOGY SOFTWARE LICENSES	95.55
100-266-345-0000-40		TECHNOLOGY SOFTWARE LICENSES	95.55
100-266-345-0000-42		TECHNOLOGY SOFTWARE LICENSES	95.56
137372	05/08/2026	957502 REGENESIS HEALTH CARE	16,800.00
VO# 189795	INV# 2026-02		16,800.00
		CONTRACTED MENTAL HEALTH	
100-213-310-0000-35		SCHOOL HEALTH CONTRACTED SERVICES	4,200.00
100-213-310-0000-36		SCHOOL HEALTH CONTRACTED SERVICES	4,200.00
100-213-310-0000-40		SCHOOL HEALTH CONTRACTED SERVICES	4,200.00
100-213-310-0000-42		SCHOOL HEALTH CONTRACTED SERVICES	4,200.00

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137373	05/08/2026	613550 ROBERTSON'S ACE	359.32
	VO# 189799	INV# 2143	PO# 68380 359.32
		BUILDING REPAIR	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	36.05
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	36.87
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	36.05
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	59.30
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	14.97
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	36.05
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	25.66
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	36.03
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	63.47
	600-256-323-0000-35	CAFETERIA REPAIR & MAINT	14.87
* 137375	05/08/2026	652500 SC DEPARTMENT OF EDUCATION	11,899.86
	VO# 189737	INV# H42-4204-2526	10,310.31
		TRAVEL	
	100-255-332-0000-36	TRANSPORTATION TRAVEL	10,310.31
	VO# 189801	INV# FY25/26-4204051	65.72
		ATHLETIC TRAVEL	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	65.72
	VO# 189802	INV# FY25/26-4204085	33.73
		FIELD TRIP	
	100-255-331-0000-42	TRANSPORTATION FIELD TRIPS	33.73
	VO# 189803	INV# FY25/26-4204086	33.85
		FIELD TRIP	
	100-255-331-0000-42	TRANSPORTATION FIELD TRIPS	33.85
	VO# 189804	INV# FY25/26-4204087	36.33
		FIELD TRIP	
	100-255-331-0000-42	TRANSPORTATION FIELD TRIPS	36.33
	VO# 189805	INV# FY25/26-4204088	31.62
		FIELD TRIP	
	100-255-331-0000-42	TRANSPORTATION FIELD TRIPS	31.62
	VO# 189806	INV# FY25/26-4204089	59.52
		FIELD TRIP	
	100-255-331-0000-40	TRANSPORTATION FIELD TRIPS	59.52
	VO# 189807	INV# FY25/26-4204090	32.24
		FIELD TRIP	
	100-255-331-0000-42	TRANSPORTATION FIELD TRIPS	32.24
	VO# 189808	INV# FY25/26-4204091	34.22
		FIELD TRIP	
	100-255-331-0000-42	TRANSPORTATION FIELD TRIPS	34.22
	VO# 189809	INV# FY25/26-4204092	72.66
		FIELD TRIP	

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100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	72.66
VO# 189810	INV#	FY25/26-4204093	72.42
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	72.42
VO# 189811	INV#	FY25/26-4204094	75.64
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	75.64
VO# 189812	INV#	FY25/26-4204095	70.68
		FIELD TRIP	
100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	70.68
VO# 189813	INV#	FY25/26-4204096	49.10
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	49.10
VO# 189814	INV#	FY25/26-4204097	49.85
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	49.85
VO# 189815	INV#	FY25/26-4204098	49.48
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	49.48
VO# 189816	INV#	FY25/26-4204099	49.35
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	49.35
VO# 189817	INV#	FY25/26-4204100	70.31
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	70.31
VO# 189818	INV#	FY25/26-4204101	70.43
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	70.43
VO# 189819	INV#	FY25/26-4204102	32.36
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	32.36
VO# 189820	INV#	FY25/26-4204103	92.26
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	92.26
VO# 189821	INV#	FY25/26-4204104	92.38
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	92.38
VO# 189822	INV#	FY25/26-4204105	91.14
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	91.14
VO# 189823	INV#	FY25/26-4204106	92.38
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	92.38
VO# 189824	INV#	FY25/26-4204107	92.38
		FIELD TRIP	

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		100-255-331-0000-40	TRANSPORTATION FIELD TRIPS	92.38
		VO# 189825	INV# FY25/26-4204108	74.40
			ATHLETIC TRAVEL	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	74.40
		VO# 189826	INV# FY25/26-4204109	65.10
			ATHLETIC TRAVEL	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	65.10
* 137378	05/08/2026	955090	SEGRA	630.75
		VO# 189732	INV# 3519844	1.81
			TELEPHONE	
		100-254-340-0000-40	TELEPHONE	1.81
		VO# 189775	INV# 3519746	621.43
			TELEPHONE	
		100-254-340-0000-00	TELEPHONE	0.88
		100-254-340-0000-00	TELEPHONE	123.41
		100-254-340-0000-35	TELEPHONE	0.88
		100-254-340-0000-35	TELEPHONE	123.41
		100-254-340-0000-36	TELEPHONE	0.88
		100-254-340-0000-36	TELEPHONE	123.41
		100-254-340-0000-40	TELEPHONE	0.88
		100-254-340-0000-40	TELEPHONE	123.41
		100-254-340-0000-42	TELEPHONE	0.88
		100-254-340-0000-42	TELEPHONE	123.39
		VO# 189776	INV# 3519426	0.04
			TELEPHONE	
		100-254-340-0000-00	TELEPHONE	0.04
		VO# 189777	INV# 3520130	6.16
			TELEPHONE	
		100-254-340-0000-00	TELEPHONE	6.16
		VO# 189778	INV# 3519500	0.28
			TELEPHONE	
		100-254-340-0000-36	TELEPHONE	0.28
		VO# 189871	INV# 3519216	1.03
			TELEPHONE	
		100-254-340-0000-42	TELEPHONE	1.03
137379	05/08/2026	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	1,062.75
		VO# 189768	INV# OT SERVICES	1,062.75
			IDEA CONTRACTED SERVICE	
		100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	1,062.75
137380	05/08/2026	956014	THE WOODRUFF TIMES LLC	900.00
		VO# 189781	INV# 1298	900.00
			PRINTING	
		100-263-310-0000-00	PR PURCHASED SERVICE	180.00
		100-263-310-0000-35	PURCHASED SERVICE	180.00

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		100-263-310-0000-36 PURCHASED SERVICE		180.00
		100-263-310-0000-40 PURCHASED SERVICE		180.00
		100-263-310-0000-42 PURCHASED SERVICE		180.00
137381	05/08/2026	955776 T-MOBILE		329.28
	VO# 189798	INV# 991892274		329.28
		TELEPHONE		
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE		24.50
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE		24.50
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE		24.50
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE		24.50
		100-254-340-0000-00 TELEPHONE		19.60
		100-254-340-0000-35 TELEPHONE		19.60
		100-254-340-0000-35 TELEPHONE		36.12
		100-254-340-0000-36 TELEPHONE		19.60
		100-254-340-0000-40 TELEPHONE		19.60
		100-254-340-0000-42 TELEPHONE		19.60
		100-258-340-0000-35 SECURITY TELEPHONE		9.03
		100-258-340-0000-36 SECURITY TELEPHONE		9.03
		100-258-340-0000-40 SECURITY TELEPHONE		9.03
		100-258-340-0000-42 SECURITY TELEPHONE		9.03
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		61.04
137382	05/08/2026	794000 TRANE COMFORT SOLUTIONS, INC		2,041.51
	VO# 189788	INV# 21583663	PO# 68342	874.33
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE		874.33
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE		0.00
	VO# 189789	INV# 21581487	PO# 68342	446.04
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		446.04
		100-254-323-0000-36 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE		0.00
	VO# 189790	INV# 21581469	PO# 68342	721.14
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE		721.14
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE		0.00
137383	05/08/2026	794456 EMPLOYEE VENDOR		848.79
	VO# 189772	INV# TRAVEL		848.79

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		PROF. DEV. TRAVEL	
		100-221-332-0000-35 CURRICULUM TRAVEL	212.20
		100-221-332-0000-36 CURRICULUM TRAVEL	212.20
		100-221-332-0000-40 CURRICULUM TRAVEL	212.20
		100-221-332-0000-42 CURRICULUM TRAVEL	212.19
137384	05/08/2026	781300 UNIFIRST CORPORATION	
	VO# 189774	INV# 2110365042	186.45
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.61
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.61
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.61
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.62
* 137389	05/08/2026	874400 WOODRUFF PRIMARY SCHOOL	238.90
	VO# 189739	INV# FEE MONEY	63.90
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	63.90
	VO# 189779	INV# FEE MONEY	55.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	55.00
	VO# 189792	INV# FEE MONEY	120.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	120.00
137390	05/08/2026	949999 ZAXBY'S	261.60
	VO# 189769	INV# WHS LUNCH	261.60
		PO# 68512	
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	261.60
* 137591	05/08/2026	957606 PRATT, DAVID	375.00
	VO# 189874	INV# TRACK	375.00
		ATHLETIC CONTRACTED SERVICE	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	375.00
137592	05/15/2026	002760 A3 COMMUNICATIONS, INC	127.66
	VO# 189959	INV# DG-6332	127.66
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	25.53
		100-254-340-0000-35 TELEPHONE	25.53
		100-254-340-0000-36 TELEPHONE	25.53
		100-254-340-0000-40 TELEPHONE	25.53
		100-254-340-0000-42 TELEPHONE	25.54
137593	05/15/2026	014500 ADVANCED AUTO PARTS	848.42
	VO# 189905	INV# 5380604359707	358.32
		PO# 68278	
		TRANSPORTATION SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00

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100-254-410-0000-35		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-36		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-40		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-42		MAINTENANCE SUPPLIES		0.00
100-255-410-0000-36		TRANSPORTATION SUPPLIES		358.32
VO# 189906	INV# 5380604859854		PO# 68278	147.51
TRANSPORTATION SUPPLIES				
100-254-410-0000-00		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-35		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-36		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-40		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-42		MAINTENANCE SUPPLIES		0.00
100-255-410-0000-36		TRANSPORTATION SUPPLIES		147.51
VO# 189907	INV# 5380606533615		PO# 68278	124.68
TRANSPORTATION SUPPLIES				
100-254-410-0000-00		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-35		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-36		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-40		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-42		MAINTENANCE SUPPLIES		0.00
100-255-410-0000-36		TRANSPORTATION SUPPLIES		124.68
VO# 189908	INV# 5380606950865		PO# 68278	-6.25
TRANSPORTATION SUPPLIES				
100-254-410-0000-00		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-35		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-36		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-40		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-42		MAINTENANCE SUPPLIES		0.00
100-255-410-0000-36		TRANSPORTATION SUPPLIES		-6.25
VO# 189909	INV# 5380612845948		PO# 68278	160.39
TRANSPORTATION SUPPLIES				
100-254-410-0000-00		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-35		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-36		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-40		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-42		MAINTENANCE SUPPLIES		0.00
100-255-410-0000-36		TRANSPORTATION SUPPLIES		160.39
VO# 190013	INV# 5380606926924		PO# 68278	63.77
TRANSPORTATION SUPPLIES				
100-254-410-0000-00		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-35		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-36		MAINTENANCE SUPPLIES		0.00
100-254-410-0000-40		MAINTENANCE SUPPLIES		0.00

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		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	63.77	
* 137595	05/15/2026	038055 ASIFLEX		6,310.25
	VO# 189972	INV# PAYROLL DED	33.00	
		EMPLOYEE WITHHOLDING		
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	33.00	
	VO# 189973	INV# MED EXP	4,558.09	
		EMPLOYEE WITHHOLDING		
		100-000-456-0055-00 W/H MEDICAL EXPENSE	4,558.09	
	VO# 189974	INV# HSA	1,635.83	
		EMPLOYEE WITHHOLDING		
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	1,635.83	
	VO# 189975	INV# DCA	83.33	
		EMPLOYEE WITHHOLDING		
		100-000-456-0057-00 W/H DEPENDENT DAY CARE	83.33	
* 137597	05/15/2026	069194 BRAGG WASTE SERVICES, INC.		518.67
	VO# 189963	INV# 103247 PO# 68477	518.67	
		ATHLETIC SUPPLIES		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	518.67	
137598	05/15/2026	083025 BUNNELL-LAMMONS ENGINEERING, INC.		4,616.46
	VO# 189964	INV# 133957	4,616.46	
		ENGINEERING		
		520-253-395-0000-36 ARCHITECTS	4,616.46	
* 137600	05/15/2026	209600 DUKE ENERGY		48,987.43
	VO# 189911	INV# 910036399559	677.36	
		POWER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	677.36	
	VO# 189912	INV# 910036399294	434.28	
		POWER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	434.28	
	VO# 189913	INV# 910036399202	593.71	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	593.71	
	VO# 189914	INV# 910036400159	16.96	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	16.96	
	VO# 189915	INV# 910036398847	46.49	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	46.49	
	VO# 189916	INV# 910036399385	948.99	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	948.99	
	VO# 189917	INV# 910036399129	469.80	

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		POWER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	469.80
VO# 189918	INV# 910036398938		340.29
		POWER	
100-254-470-0010-00		DUKE POWER	340.29
VO# 189919	INV# 910036399913		884.75
		POWER	
100-254-470-0010-00		DUKE POWER	884.75
VO# 189920	INV# 910036399450		5,038.61
		POWER	
100-254-470-0010-35		DUKE POWER	5,038.61
VO# 189921	INV# 910036398756		1,256.20
		POWER	
100-254-470-0010-35		DUKE POWER	1,256.20
VO# 189922	INV# 910036400084		313.43
		POWER	
100-254-470-0010-36		DUKE POWER	313.43
VO# 189923	INV# 910036399749		572.00
		POWER	
100-254-470-0010-36		DUKE POWER	572.00
VO# 189924	INV# 910192756211		16,772.95
		POWER	
100-254-470-0010-36		DUKE POWER	16,772.95
VO# 189925	INV# 910036399658		7,506.83
		POWER	
100-254-470-0010-36		DUKE POWER	7,506.83
VO# 189926	INV# 910036399046		1,138.60
		POWER	
100-254-470-0010-40		DUKE POWER	1,138.60
VO# 189927	INV# 910036399830		6,585.40
		POWER	
100-254-470-0010-40		DUKE POWER	6,585.40
VO# 189928	INV# 910036399997		5,390.78
		POWER	
100-254-470-0010-42		DUKE POWER	5,390.78
137601	05/15/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	3,003.50
VO# 189995	INV# 87710	PO# 68229	3,003.50
		TRAVEL	
100-251-332-0000-42		TRANSPORTATION - FED/DIST MANDATED	3,003.50
* 137603	05/15/2026	257845 FOUNDERS FEDERAL CREDIT UNION	9,019.00
VO# 189978	INV# PAYROLL DED		9,019.00
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	9,019.00
* 137605	05/15/2026	264550 EMPLOYEE VENDOR	668.45

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	VO# 189877	INV# TRAVEL	668.45
		ADMIN TRAVEL	
	100-232-332-0000-00	SUPERINTENDENT TRAVEL	668.45
137606	05/15/2026	284950 GOLF CART SERVICE, INC.	539.14
	VO# 189998	INV# 605898 PO# 68553	539.14
		CUSTODIAL REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	539.14
137607	05/15/2026	310720 HALLIGAN MAHONEY & WILLIAMS	7,730.40
	VO# 189994	INV# 22035	7,730.40
		LEGAL	
	100-231-319-0000-00	BOARD ATTORNEY FEES	7,730.40
137608	05/15/2026	956459 HARPER CORPORATION - GENERAL CONTRACTORS	1,243,288.75
	VO# 189965	INV# 10	1,243,288.75
		CONSTRUCTION	
	520-253-520-0001-36	BUILDINGS - ATHLETICS	1,243,288.75
137609	05/15/2026	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	11,020.00
	VO# 189989	INV# 106572	6,355.00
		GROUNDS UPKEEP	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	6,355.00
	VO# 189996	INV# 106571	4,665.00
		GROUNDS UPKEEP	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	573.00
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	400.00
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	573.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	200.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	573.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	800.00
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	573.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	400.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	573.00
* 137611	05/15/2026	350400 HORACE MANN LIFE INS CO	1,249.66
	VO# 189976	INV# LIFE	171.08
		EMPLOYEE WITHHOLDING	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	171.08
	VO# 189977	INV# AUTO	1,078.58
		EMPLOYEE WITHHOLDING	
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,078.58
137612	05/15/2026	460400 MCMILLAN, PAZDAN, SMITH LLC	8,386.04
	VO# 189966	INV# 02601435	8,386.04
		ARCHITECT	
	520-253-395-0000-36	ARCHITECTS	8,386.04
137613	05/15/2026	471600 MIDWAY BBQ	961.25
	VO# 190006	INV# 7373 PO# 68513	961.25

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		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	961.25
137614	05/15/2026	481800 EMPLOYEE VENDOR	160.68
	VO# 189990	INV# REIMBURSEMENT	160.68
		PROFESSIONAL DEV.	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	160.68
137615	05/15/2026	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 189979	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00
137616	05/15/2026	531102 OMNI GROUP	19,379.33
	VO# 189980	INV# ASPIRE ROTH 403B	500.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	500.00
	VO# 189981	INV# EQUITABLE 403B	7,756.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	7,756.00
	VO# 189982	INV# EQUITABLE ROTH 403B	2,550.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	2,550.00
	VO# 189983	INV# HORACE MANN	4,615.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	4,615.00
	VO# 189984	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00
	VO# 189985	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00
	VO# 189986	INV# AMERIPRISE	2,933.33
		EMPLOYEE WITHHOLDING	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	2,933.33
* 137618	05/15/2026	956878 PRO KITCHEN	29,817.88
	VO# 189902	INV# INV06856	29,630.63
		PO# 68332	
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	29,630.63
	VO# 189999	INV# INV07889	187.25
		PO# 68499	
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	187.25
137619	05/15/2026	957180 EMPLOYEE VENDOR	799.00
	VO# 189876	INV# REIMBURSEMENT	799.00
		PROFESSIONAL DEV.	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	799.00

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137620	05/15/2026	652500 SC DEPARTMENT OF EDUCATION	369.01
	VO# 190008	INV# FY25/26-4204110	95.60
		FIELD TRIP	
	100-255-331-0000-35	TRANSPORTATION FIELD TRIPS	95.60
	VO# 190009	INV# FY25/26-4204111	94.36
		FIELD TRIP	
	100-255-331-0000-35	TRANSPORTATION FIELD TRIPS	94.36
	VO# 190010	INV# FY25/26-4204112	94.98
		FIELD TRIP	
	100-255-331-0000-35	TRANSPORTATION FIELD TRIPS	94.98
	VO# 190011	INV# FY25/26-4204113	84.07
		ATHLETIC TRAVEL	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	84.07
137621	05/15/2026	656000 SC RETIREMENT SYSTEM	504.90
	VO# 189991	INV# 842.08	504.90
		EMPLOYEE WITHHOLDING	
	100-000-454-0000-00	W/H STATE RETIREMENT	135.00
	100-000-484-0000-00	MATCHING RETIREMENT	369.90
137622	05/15/2026	688000 SENN PEST CONTROL, INC.	280.00
	VO# 190003	INV# CONTRACT SRVC.	280.00
		MAINT. CONTRACTED SERVICE	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	45.00
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	55.00
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	66.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	76.00
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	19.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	19.00
137623	05/15/2026	718500 SOUTHEASTERN PAPER GROUP	4,736.33
	VO# 189955	INV# 06701747	950.71
		PO# 68514	
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	237.68
	100-254-410-0000-36	MAINTENANCE SUPPLIES	237.67
	100-254-410-0000-40	MAINTENANCE SUPPLIES	237.68
	100-254-410-0000-42	MAINTENANCE SUPPLIES	237.68
	VO# 189956	INV# 06701748	3,785.62
		PO# 68507	
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	946.41
	100-254-410-0000-36	MAINTENANCE SUPPLIES	946.41
	100-254-410-0000-40	MAINTENANCE SUPPLIES	946.41
	100-254-410-0000-42	MAINTENANCE SUPPLIES	946.39
137624	05/15/2026	790200 TMS SOUTH	1,715.75
	VO# 189962	INV# INV225338	1,269.37
		PO# 68517	
		BUILDING REPAIR	

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		100-254-323-0000-35 REPAIRS AND MAINTENANCE	317.34	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	317.34	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	317.34	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	317.35	
		100-254-323-0000-43 REPAIRS AND MAINTENANCE	0.00	
	VO# 190007	INV# INV226942	PO# 68517	446.38
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	111.60	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	111.60	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	111.60	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	111.58	
		100-254-323-0000-43 REPAIRS AND MAINTENANCE	0.00	
137625	05/15/2026	794456 EMPLOYEE VENDOR		169.65
	VO# 190005	INV# TRAVEL		169.65
		TRAVEL		
		100-224-332-0000-35 IMP OF INST TRAVEL	169.65	
137626	05/15/2026	781300 UNIFIRST CORPORATION		186.45
	VO# 189904	INV# 2110367125		186.45
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.61	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.61	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.61	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.62	
137627	05/15/2026	807600 UNITED REFRIGERATION INC.		2,435.89
	VO# 189960	INV# 18652762-00	PO# 68286	1,975.99
		BUILDING REPAIR		
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	1,975.99	
	VO# 189961	INV# 18752619-00	PO# 68286	459.90
		BUILDING REPAIR		
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	114.98	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	114.98	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	114.98	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	114.96	
* 137630	05/15/2026	864800 WOODRUFF ELEMENTARY SCHOOL		420.00
	VO# 189901	INV# FEE MONEY		25.00
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	25.00	

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	VO# 189957	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
	VO# 189967	INV# FEE MONEY	100.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	100.00
	VO# 189970	INV# FEE MONEY	45.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	45.00
	VO# 190014	INV# FEE MONEY	225.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	225.00
137631	05/15/2026	868800 WOODRUFF HIGH SCHOOL	468.00
	VO# 189875	INV# FEE MONEY	66.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	66.00
	VO# 189899	INV# FEE MONEY	98.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	98.00
	VO# 189910	INV# FEE MONEY	198.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	198.00
	VO# 189968	INV# FEE MONEY	41.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	41.00
	VO# 189969	INV# FEE MONEY	59.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	59.00
	VO# 190015	INV# FEE MONEY	6.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	6.00
137632	05/15/2026	869600 WOODRUFF HIGH CAFETERIA	611.23
	VO# 190012	INV# REIMBURSEMENT	611.23
		CAFETERIA FOOD	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	611.23
* 137634	05/15/2026	886495 Y & S TECHNOLOGIES	9,713.32
	VO# 189958	INV# 18001	2,824.66
		PO# 68492	
		CLASSROOM SUPPLIES	
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	235.39
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	470.78
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	235.39
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	470.78
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	706.17

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		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	706.15
	VO# 190004	INV# 18069 PO# 68546	6,888.66
		TECH & CLASSROOM SUPPLIES	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	688.87
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	1,377.73
		100-266-445-0000-35 TECHNOLOGY SOFTWARE	344.43
		100-266-445-0000-36 TECHNOLOGY SOFTWARE	344.43
		100-266-445-0000-40 TECHNOLOGY SOFTWARE	344.43
		100-266-445-0000-42 TECHNOLOGY SOFTWARE	344.44
		520-253-545-0000-36 CONSTRUCTION TECHNOLOGY EQUIPMENT	3,444.33
* 137636	05/19/2026	956464 EMPOWER TRUST COMPANY, LLC	11,100.30
	VO# 190020	INV# RETIREMENT	11,100.30
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	7,135.89
		100-000-484-0000-00 MATCHING RETIREMENT	3,964.41
137637	05/19/2026	816995 VALIC	6,539.05
	VO# 190021	INV# RETIREMENT	6,539.05
		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	4,203.67
		100-000-484-0000-00 MATCHING RETIREMENT	2,335.38
* 137640	05/22/2026	956927 ALLEGRA	157.29
	VO# 190063	INV# 120652 PO# 68502	157.29
		HEALTH SUPPLIESW	
		100-213-410-0000-42 HEALTH SUPPLIES	157.29
137641	05/22/2026	044555 EMPLOYEE VENDOR	159.00
	VO# 190074	INV# REIMBURSEMENT	159.00
		PROFESSIONAL DEV.	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	39.75
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	39.75
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	39.75
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	39.75
137642	05/22/2026	955925 EMPLOYEE VENDOR	159.00
	VO# 190075	INV# REIMBURSEMENT	159.00
		PROFESSIONAL DEV.	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	39.75
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	39.75
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	39.75
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	39.75
137643	05/22/2026	957588 BROADWAY TECHNOLOGIES	14,177.94
	VO# 190017	INV# 85859 PO# 68489	14,177.94
		ADMIN SUPPLIES	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	3,831.88

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		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES		10,346.06
* 137646	05/22/2026	208700 DOUGLAS PEST CONTROL, INC.		138.00
	VO# 190062	INV# 1775140		138.00
		MAINT. CONTRACTED SERVICE		
		100-254-323-0000-42 REPAIRS AND MAINTENANCE		69.00
		600-256-323-0000-42 FOOD SERVICE REPAIR & MAINT		69.00
137647	05/22/2026	957526 EVERDRIVEN TECHNOLOGIES LLC		3,003.50
	VO# 190048	INV# 88097	PO# 68229	3,003.50
		TRAVEL		
		100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED		3,003.50
* 137649	05/22/2026	263517 FRONTIER		955.57
	VO# 190064	INV# 864-476-6020		194.52
		TELEPHONE		
		100-254-340-0000-35 TELEPHONE		194.52
	VO# 190065	INV# 864-476-6193		51.25
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		51.25
	VO# 190066	INV# 864-476-3124		65.48
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		65.48
	VO# 190067	INV# 864-476-7869		65.48
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		65.48
	VO# 190068	INV# 864-476-3175		139.32
		TELEPHONE		
		100-254-340-0000-40 TELEPHONE		139.32
	VO# 190069	INV# 864-476-7066		117.87
		TELEPHONE		
		100-254-340-0000-40 TELEPHONE		117.87
	VO# 190070	INV# 864-476-7696		191.03
		TELEPHONE		
		100-254-340-0000-40 TELEPHONE		191.03
	VO# 190103	INV# 864-476-2123		130.62
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE		130.62
137650	05/22/2026	295200 GRAYBAR		833.74
	VO# 190124	INV# 9353102105	PO# 68486	833.74
		PO TO LESA		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		208.44
		100-254-323-0000-36 REPAIRS AND MAINTENANCE		208.44
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		208.44
		100-254-323-0000-42 REPAIRS AND MAINTENANCE		208.42
137651	05/22/2026	301800 GREENVILLE OFFICE SUPPLY		215.22

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	VO# 190049	INV# C 497378-0 PO# 68541	-25.11
		ADMIN & CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	-18.83
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	-6.28
	VO# 190050	INV# 497790-0 PO# 68541	25.11
		ADMIN & CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	18.83
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	6.28
	VO# 190051	INV# 497378-0 PO# 68541	215.22
		ADMIN & CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	161.41
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	53.81
137652	05/22/2026	955764 HARRISON PRODUCTIONS	5,640.45
	VO# 190079	INV# 3031 PO# 68568	5,640.45
		ATHLETIC	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	5,640.45
* 137655	05/22/2026	452860 EMPLOYEE VENDOR	123.98
	VO# 190091	INV# TRAVEL	123.98
		TRAVEL	
	100-223-314-0000-35	ADEPT	31.00
	100-223-314-0000-36	ADEPT	31.00
	100-223-314-0000-40	ADEPT	31.00
	100-223-314-0000-42	ADEPT	30.98
137656	05/22/2026	471600 MIDWAY BBQ	1,564.43
	VO# 190104	INV# 7450 PO# 68566	1,564.43
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	1,564.43
137657	05/22/2026	957425 POLAR ENGRAVING	109.50
	VO# 190088	INV# 39111 PO# 68574	109.50
		BLDG. SUPPLIES	
	100-253-410-0000-36	SUPPLIES	109.50
137658	05/22/2026	032800 R D ANDERSON APPLIED TECHNOLOGY	8,909.90
	VO# 190057	INV# 10 / 10 25-26	8,909.90
		TIER \$	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,909.90
* 137661	05/22/2026	650600 SC SCHOOL F/T DEAF & BLIND	16,671.25
	VO# 190081	INV# 2000669952	1,193.75
		VISION	
	100-124-310-0000-36	VISUALLY HANDICAPPED - PURCH SERV	1,193.75
	VO# 190082	INV# 2000670062	3,017.50
		VISION	
	100-124-310-0000-36	VISUALLY HANDICAPPED - PURCH SERV	3,017.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 190083	INV# 2000670020	12,460.00
		VISION	
	100-124-310-0000-36	VISUALLY HANDICAPPED - PURCH SERV	12,460.00
* 137663	05/22/2026	955985 SINGER NC, LLC, dba SINGER T&L	6,067.47
	VO# 190092	INV# 79914 PO# 68331	6,067.47
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	6,067.47
137664	05/22/2026	712900 SOFTDOCS, INC.	1,053.69
	VO# 190047	INV# INV4771 PO# 68547	1,053.69
		FISCAL SUPPLIES	
	100-252-410-0000-00	FISCAL SUPPLIES	1,053.69
137665	05/22/2026	740095 SPARTANBURG MEDICAL CENTER	1,435.00
	VO# 190105	INV# DRUG TESTING	1,435.00
		DRUG TESTING	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	94.20
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	94.20
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	94.20
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	94.20
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	94.20
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	964.00
137666	05/22/2026	751500 STAPLES BUSINESS ADVANTAGE	404.51
	VO# 190073	INV# 6063465740 PO# 68508	180.40
		BUILDING SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	45.10
	100-254-410-0000-36	MAINTENANCE SUPPLIES	45.10
	100-254-410-0000-40	MAINTENANCE SUPPLIES	45.10
	100-254-410-0000-42	MAINTENANCE SUPPLIES	45.10
	VO# 190076	INV# 6063465739 PO# 68501	224.11
		CAFETERIA SUPPLIES	
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	224.11
137667	05/22/2026	790900 TOSHIBA BUSINESS SOLUTIONS	5,670.45
	VO# 190122	INV# 6321400	5,670.45
		COPEIR COSTS	
	100-233-323-0000-35	SCHOOL ADMIN REPAIR & MAINT	2,805.06
	100-233-323-0000-36	SCHOOL ADMIN REPAIR & MAINT	2,865.39
137668	05/22/2026	798973 EMPLOYEE VENDOR	101.79
	VO# 190077	INV# TRAVEL	101.79
		PROFESSIONAL DEV.	
	100-221-332-0000-35	CURRICULUM TRAVEL	25.45
	100-221-332-0000-36	CURRICULUM TRAVEL	25.45
	100-221-332-0000-40	CURRICULUM TRAVEL	25.45
	100-221-332-0000-42	CURRICULUM TRAVEL	25.44

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* 137670	05/22/2026	864800 WOODRUFF ELEMENTARY SCHOOL	325.00
	VO# 190099	INV# FEE MONEY	225.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	225.00
	VO# 190100	INV# FEE MONEY	75.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	75.00
	VO# 190101	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
* 137672	05/22/2026	868800 WOODRUFF HIGH SCHOOL	1,824.20
	VO# 190038	INV# FEE MONEY	301.30
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	301.30
	VO# 190058	INV# FEE MONEY	549.15
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	549.15
	VO# 190072	INV# FEE MONEY	166.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	166.00
	VO# 190102	INV# FEE MONEY	807.75
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	807.75
137673	05/22/2026	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	158.15
	VO# 190054	INV# FEE MONEY	82.50
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	82.50
	VO# 190087	INV# FEE MONEY	75.65
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	75.65
137674	05/22/2026	870400 WOODRUFF MIDDLE SCHOOL	415.95
	VO# 190052	INV# FEE MONEY	96.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	96.00
	VO# 190053	INV# FEE MONEY	145.95
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	145.95
	VO# 190085	INV# FEE MONEY	48.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	48.00
	VO# 190086	INV# FEE MONEY	126.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	126.00

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137675	05/22/2026	874400 WOODRUFF PRIMARY SCHOOL	194.00
	VO# 190034	INV# FEE MONEY	30.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	30.00
	VO# 190059	INV# FEE MONEY	77.50
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	77.50
	VO# 190084	INV# FEE MONEY	45.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	45.00
	VO# 190107	INV# FEE MONEY	41.50
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	41.50
137676	05/29/2026	024800 AMER FAMILY LIFE ASUR CO	766.04
	VO# 190223	INV# AFLAC	766.04
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	766.04
* 137681	05/29/2026	957325 BULL'S EYE BRANDS, INC	8,653.40
	VO# 190136	INV# 5897	1,456.00
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	1,456.00
	VO# 190137	INV# 5897	7,197.40
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	7,197.40
137682	05/29/2026	957385 CAMPBELL THERAPY SERVICES LLC	8,260.00
	VO# 190161	INV# 10	8,260.00
		CONTRACT SPEECH	
	100-126-310-0000-40	SPEECH CONTRACTED SERVICES	8,260.00
137683	05/29/2026	957605 CAREERSAFE	1,400.00
	VO# 190190	INV# cs-831861	1,400.00
		PO# 68543	
		TRAINING	
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	1,400.00
137684	05/29/2026	101060 CAROLINA CAMPUS SUPPLY, INC.	325.28
	VO# 190191	INV# 7035	325.28
		PO# 68518	
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	325.28
* 137686	05/29/2026	122910 CHARLIE'S BAR-B-QUE	1,982.50
	VO# 190134	INV# WPS LUNCHEON	1,982.50
		PO# 68565	
		SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	1,982.50
137687	05/29/2026	141000 COLLEGE BOARD PUBLICATIONS	493.00
	VO# 190188	INV# A271251991	493.00

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		TESTING	
		100-143-410-0000-36 ADVANCED PLACEMENT SUPPLIES	493.00
137688	05/29/2026	144000 COLONIAL INS CO	684.16
	VO# 190224	INV# COLONIAL	684.16
		EMPLOYEE WITHHOLDING	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	684.16
* 137691	05/29/2026	956464 EMPOWER TRUST COMPANY, LLC	260.06
	VO# 189686	INV# RETIREMENT	260.06
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	167.18
		100-000-484-0000-00 MATCHING RETIREMENT	92.88
137692	05/29/2026	956464 EMPOWER TRUST COMPANY, LLC	2,010.85
	VO# 190226	INV# RETIREMENT	2,010.85
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	1,292.69
		100-000-484-0000-00 MATCHING RETIREMENT	718.16
137693	05/29/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	2,667.00
	VO# 190189	INV# 88479 PO# 68229	2,667.00
		TRAVEL	
		100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED	2,667.00
* 137698	05/29/2026	956416 GOLD STAR FOODS	3,120.00
	VO# 190138	INV# 415951	555.00
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	555.00
	VO# 190139	INV# 415950	1,537.50
		CAFETERIA FOOD	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	1,537.50
	VO# 190140	INV# 415953	390.00
		CAFETERIA FOOD	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	390.00
	VO# 190141	INV# 415952	637.50
		CAFETERIA FOOD	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	637.50
137699	05/29/2026	956459 HARPER CORPORATION - GENERAL CONTRACTORS	81,197.63
	VO# 190193	INV# 36	137.60
		CONSTRUCTION	
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	137.60
	VO# 190194	INV# 37	81,060.03
		CONSTRUCTION	
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	81,060.03
137700	05/29/2026	955764 HARRISON PRODUCTIONS	3,988.90
	VO# 190162	INV# 3031 PO# 68568	-5,640.45

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		GRADUATION	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	-5,640.45
		VO# 190163 INV# 3031 PO# 68568	4,190.45
		GRADUATION	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	4,190.45
		VO# 190164 INV# 3040 PO# 68568	572.55
		GRADUATION	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	572.55
		VO# 190165 INV# 2963 PO# 68287	4,866.35
		PUPIL ACTIVITY	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	4,866.35
* 137702	05/29/2026	370195 JBN ENTERPRISES, INC.	1,050.00
		VO# 190220 INV# SD4-2526-008	1,050.00
		VISUAL CONTRACTED SERVICE	
		100-124-310-0000-35 VISUAL - CONTRACTED SERVICES	487.50
		100-124-310-0000-40 VISION CONTRACTED SERVICES	300.00
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	262.50
* 137707	05/29/2026	436550 MANSFIELD OIL COMPANY	4,156.51
		VO# 190135 INV# 1188031	4,156.51
		GAS	
		100-231-332-0000-00 BOARD TRAVEL	39.86
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	68.79
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	88.82
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	108.39
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	171.54
		100-255-332-0000-36 TRANSPORTATION TRAVEL	137.50
		100-255-332-0000-36 TRANSPORTATION TRAVEL	379.94
		100-255-332-0000-36 TRANSPORTATION TRAVEL	636.52
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	503.59
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,021.56
* 137714	05/29/2026	56000 PET DAIRY	7,505.85
		VO# 190142 INV# 1127646	1,521.99
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,521.99
		VO# 190143 INV# 1127648	974.89
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	974.89
		VO# 190144 INV# 1127645	3,270.32
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	3,270.32
		VO# 190145 INV# 1127647	1,738.65
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,738.65
* 137716	05/29/2026	032800 R D ANDERSON APPLIED TECHNOLOGY	34,052.00

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	VO# 190230	INV# 6 OF 6-2025-26	34,052.00
		TUITION	
	100-115-371-0000-36	TUITION - RD ANDERSON	34,052.00
137717	05/29/2026	607500 REPUBLIC SERVICES #744	2,586.18
	VO# 190185	INV# 0744-002634216	2,586.18
		TRASH PICK UP	
	100-254-321-0050-00	WASTE PICK-UP	53.25
	100-254-321-0050-35	WASTE PICK-UP	186.90
	100-254-321-0050-35	WASTE PICK-UP	431.33
	100-254-321-0050-36	WASTE PICK-UP	60.00
	100-254-321-0050-36	WASTE PICK-UP	186.90
	100-254-321-0050-36	WASTE PICK-UP	431.33
	100-254-321-0050-40	WASTE PICK-UP	186.90
	100-254-321-0050-40	WASTE PICK-UP	431.33
	100-254-321-0050-42	WASTE PICK-UP	186.91
	100-254-321-0050-42	WASTE PICK-UP	431.33
137718	05/29/2026	957581 ROEBUCK WHOLESALE NURSERY	645.00
	VO# 190160	INV# 21335	645.00
		FACILITIES UPGRADE	
	520-253-410-0000-36	CONSTRUCTION SUPPLIES	645.00
* 137722	05/29/2026	662400 SC TAX COMMISSION	142.66
	VO# 190231	INV#	142.66
		VOUCHER - AP USE TAX	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	2.25
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	2.25
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	138.16
137723	05/29/2026	691900 SHARP BUSINESS SYSTEMS	8,927.42
	VO# 190179	INV# 9005802990	8,927.42
		COPIER COST	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,401.40
	100-112-410-0000-40	PRIMARY SUPPLIES	2,845.26
	100-112-410-1000-42	GRADE 3 SUPPLIES	1,544.65
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	3,136.11
* 137725	05/29/2026	718500 SOUTHEASTERN PAPER GROUP	8,314.91
	VO# 190221	INV# 06713753	8,314.91
		PO# 68514	
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	2,078.73
	100-254-410-0000-36	MAINTENANCE SUPPLIES	2,078.72
	100-254-410-0000-40	MAINTENANCE SUPPLIES	2,078.73
	100-254-410-0000-42	MAINTENANCE SUPPLIES	2,078.73
137726	05/29/2026	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	7,667.25
	VO# 190228	INV# OT/PT SERVICES	7,667.25
		IDEA CONTRACTED SERVICES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-215-314-0000-35 EXCEPTIONAL PROGRAM CONTRACTED SERV	112.50
		100-215-314-0000-36 EXCEPTIONAL PROGRAM CONTRACTED SERV	756.00
		100-215-314-0000-40 EXCEPTIONAL PROGRAM CONTRACTED SERV	5,761.50
		100-215-314-0000-42 EXCEPTIONAL PROGRAM CONTRACT SERV	1,037.25
137727	05/29/2026	742797 SPARTANBURG REGIONAL HEALTHCARE SYSTEM	590.00
	VO# 190229	INV# MFUVG	590.00
		CPR TRAINING	
		100-213-410-0000-35 HEALTH SUPPLIES	12.50
		100-213-410-0000-36 HEALTH SUPPLIES	12.50
		100-213-410-0000-40 HEALTH SUPPLIES	512.50
		100-213-410-0000-42 HEALTH SUPPLIES	12.50
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	40.00
137728	05/29/2026	751500 STAPLES BUSINESS ADVANTAGE	1,224.03
	VO# 190126	INV# 6063465758 PO# 68539	88.68
		CLASSROOM & ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	21.95
		100-112-410-0000-40 PRIMARY SUPPLIES	44.56
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	22.17
	VO# 190127	INV# 6063465756 PO# 68539	326.14
		CLASSROOM & ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	80.72
		100-112-410-0000-40 PRIMARY SUPPLIES	163.88
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	81.54
	VO# 190130	INV# 6063465775 PO# 68542	205.09
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	153.82
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	51.27
	VO# 190131	INV# 6063465776 PO# 68542	224.91
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	168.68
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	56.23
	VO# 190186	INV# 6063929756 PO# 68571	379.21
		SUPPLIES	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	189.61
		100-254-410-0000-42 MAINTENANCE SUPPLIES	189.60
137729	05/29/2026	773000 TAYLOR BOY'S PRODUCE INC	16,609.42
	VO# 190146	INV# S0027 / 000003	2,324.28
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	2,324.28
	VO# 190147	INV# S0027 / 000002	2,480.56
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	2,480.56
	VO# 190148	INV# S0027 / 000004	2,704.89

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		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	2,704.89
	VO# 190149	INV# S0027 / 000001	4,137.49
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	4,137.49
	VO# 190150	INV# S0156 / 000001	1,501.20
		CAFETERIA FOOD	
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS	1,501.20
	VO# 190151	INV# S0156 / 000002	3,461.00
		CAFETERIA FOOD	
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS	3,461.00
137730	05/29/2026	955776 T-MOBILE	329.28
	VO# 190180	INV# 991892274	329.28
		TELEPHONE	
	100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	24.50
	100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	24.50
	100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	24.50
	100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	24.50
	100-254-340-0000-00	TELEPHONE	19.60
	100-254-340-0000-35	TELEPHONE	19.60
	100-254-340-0000-35	TELEPHONE	36.12
	100-254-340-0000-36	TELEPHONE	19.60
	100-254-340-0000-40	TELEPHONE	19.60
	100-254-340-0000-42	TELEPHONE	19.60
	100-258-340-0000-35	SECURITY TELEPHONE	9.03
	100-258-340-0000-36	SECURITY TELEPHONE	9.03
	100-258-340-0000-40	SECURITY TELEPHONE	9.03
	100-258-340-0000-42	SECURITY TELEPHONE	9.03
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	61.04
137731	05/29/2026	781300 UNIFIRST CORPORATION	186.45
	VO# 190128	INV# 2110370570	186.45
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-36	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-40	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-42	MAINTENANCE SUPPLIES	46.62
137732	05/29/2026	807600 UNITED REFRIGERATION INC.	482.02
	VO# 190182	INV# 18989883-00	263.86
		PO# 68286	
		CAFETERIA REPAIR	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	0.00
	100-254-410-0000-36	MAINTENANCE SUPPLIES	0.00
	100-254-410-0000-40	MAINTENANCE SUPPLIES	0.00

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		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00
		600-256-323-0000-35 CAFETERIA REPAIR & MAINT	263.86
	VO# 190183	INV# 19060829-00	PO# 68286
		BUILDING REPAIR	102.23
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	102.23
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00
	VO# 190184	INV# 19077426-00	PO# 68286
		BUILDING REPAIR	115.93
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	115.93
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-36 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00
137733	05/29/2026	802500 U S FOODS, INC.	76,023.40
	VO# 190152	INV# 30817662	299.49
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	299.49
	VO# 190153	INV# 10817641	2,437.24
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	2,437.24
	VO# 190154	INV# 20817664	1,129.38
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,129.38
	VO# 190155	INV# 40817660	606.47
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	606.47
	VO# 190156	INV# 30817662	16,829.63
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	16,829.63
	VO# 190157	INV# 10817641	23,195.11
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	23,195.11
	VO# 190158	INV# 20817664	13,132.92
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	13,132.92
	VO# 190159	INV# 40817660	18,393.16
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	18,393.16
137734	05/29/2026	816995 VALIC	544.12
	VO# 190222	INV# RETIREMENT	544.12
		RETIREMENT	

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		100-000-458-0010-00 W/H ORP AMERICAN GENERAL		349.79
		100-000-484-0000-00 MATCHING RETIREMENT		194.33
* 137737	05/29/2026	868800 WOODRUFF HIGH SCHOOL		351.95
	VO# 190129	INV# FEE MONEY		133.25
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		133.25
	VO# 190187	INV# FEE MONEY		118.80
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		118.80
	VO# 190195	INV# LUNCH REFUND		99.90
		LUNCH REFUND		
		600-001-610-0000-36 LUNCH SALES TO PUPILS		99.90
TOTAL NUMBER OF CHECKS:			140	2,276,651.83
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,276,651.83